## State of Idaho

# Division of Financial Management STARS -- Single Audit Report

## Federal Fiscal Year 2006

Date: 10/26/2006 Page: 1 of 2

Vendor: 826000866 00, ROCKLAND SCH. DIST. NO. 382

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	3,918.36
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	993.16
						CFDA 10.550 Total:	4,911.52
10/13/2005	Supt of Public Instruction	1170200510134999001340	0348		10.553	School Breakfast Program	2,518.31
11/09/2005	Supt of Public Instruction	1170200511094999001310	0348		10.553	School Breakfast Program	2,177.42
12/14/2005	Supt of Public Instruction	1170200512144999001110	0348		10.553	School Breakfast Program	2,082.13
01/05/2006	Supt of Public Instruction	1170200601054999000850	0348		10.553	School Breakfast Program	1,412.82
02/15/2006	Supt of Public Instruction	1170200602154999000430	0348		10.553	School Breakfast Program	2,589.72
03/08/2006	Supt of Public Instruction	1170200603084999001520	0348		10.553	School Breakfast Program	2,208.78
04/12/2006	Supt of Public Instruction	1170200604124999001400	0348		10.553	School Breakfast Program	2,573.32
05/17/2006	Supt of Public Instruction	1170200605174999000460	0348		10.553	School Breakfast Program	1,926.38
06/01/2006	Supt of Public Instruction	1170200606014999000650	0348		10.553	School Breakfast Program	1,519.07
09/13/2006	Supt of Public Instruction	1170200609134999000750	0348		10.553	School Breakfast Program	454.32
						CFDA 10.553 Total:	19,462.27
10/13/2005	Supt of Public Instruction	1170200510134999001330	0348		10.555	National School Lunch Program	4,047.64
11/09/2005	Supt of Public Instruction	1170200511094999001300	0348		10.555	National School Lunch Program	3,448.42
12/14/2005	Supt of Public Instruction	1170200512144999001100	0348		10.555	National School Lunch Program	3,136.70
01/05/2006	Supt of Public Instruction	1170200601054999000840	0348		10.555	National School Lunch Program	2,297.22
02/15/2006	Supt of Public Instruction	1170200602154999000420	0348		10.555	National School Lunch Program	3,894.04
03/08/2006	Supt of Public Instruction	1170200603084999001510	0348		10.555	National School Lunch Program	3,390.46
04/12/2006	Supt of Public Instruction	1170200604124999001390	0348		10.555	National School Lunch Program	3,720.78
05/17/2006	Supt of Public Instruction	1170200605174999000450	0348		10.555	National School Lunch Program	2,828.20
06/01/2006	Supt of Public Instruction	1170200606014999000640	0348		10.555	National School Lunch Program	2,249.52
09/13/2006	Supt of Public Instruction	1170200609134999000740	0348		10.555	National School Lunch Program	660.99
						CFDA 10.555 Total:	29,673.97
03/08/2006	Supt of Public Instruction	1170200603084191000040	0348		10.564	Nutrition Education and Training Program	1,400.00
						CFDA 10.564 Total:	1,400.00
10/19/2005	Supt of Public Instruction	1170200510184470000390	0348		84.010	Chapter I Basic and Concentration Grants	4,000.00
	Supt of Public Instruction	1170200601104880000060	0348		84.010	Chapter I Basic and Concentration Grants	17,175.00
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Date	<b>Granting State Agency</b>	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
03/08/2006	Supt of Public Instruction	1170200603074189000130	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	6,710.00
03/08/2006	Supt of Public Instruction	1170200603074188000750	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	9,890.00
06/07/2006	Supt of Public Instruction	1170200606074641000770	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	13,880.00
						CFDA 84.027 Total:	30,480.00
03/08/2006	Supt of Public Instruction	1170200603074189000830	0348		84.173	Handicapped-Preschool Grants	2,857.00
06/07/2006	Supt of Public Instruction	1170200606064637000460	0348		84.173	Handicapped-Preschool Grants	934.00
						CFDA 84.173 Total:	3,791.00
12/21/2005	Supt of Public Instruction	1170200512194773000550	0348		84.186	Drug-Free Schools and Communities, State	951.00
						CFDA 84.186 Total:	951.00
01/05/2006	Supt of Public Instruction	1170200601044849000160	0348		84.298	Innovative Education Program Strategies	637.00
						CFDA 84.298 Total:	637.00
01/05/2006	Supt of Public Instruction	1170200601044849000120	0348		84.367	Improving Teacher Quality State Grants	5,139.00
01/05/2006	Supt of Public Instruction	1170200601044849000130	0348		84.367	Improving Teacher Quality State Grants	954.00
03/01/2006	Supt of Public Instruction	1170200602274131000700	0348		84.367	Improving Teacher Quality State Grants	8,846.00
06/07/2006	Supt of Public Instruction	1170200606064638000720	0348		84.367	Improving Teacher Quality State Grants	7.00
						CFDA 84.367 Total:	14,946.00
						Vendor Total:	127,427.76